Work Order ID 61967 Page 1 Monday, September 13, 2010 11:16:15 AM Item ID: D4173-5 Accept Setup Start **Revision ID: PRELIM** Stop Item Name: Pod Radalt Mounting Plate, LH **Start Date:** 9/13/2010 Start Qty: 2.00 **Cust Item ID: Required Date: 9/20/2010** Req'd Qty: 2.00 **Customer:** Reference: Run Start Date: 10-9-13 Tooling: **Process Plan:** Date: **Approvals:** Stop Date:\_ QC: SPC (Y/N): Date: Sequence ID/ Tool ID Tool # Plan Reject Operation Set Up/ Accept Reject Insp. Work Center ID Description Qty Qty **Run Hours** Code Number Stamp **Revision Nbr Draw Nbr** PA2 10.09.16 D4173 100 0.00 1310-9-14 0.00 Waterjet Memo FLOW CNC Waterjet 1-Cut as per Dwg 6061.063 Dwg Rev: DM

110

QC2- Inspect parts off machine FAI/FAIB

2-Deburr if necessary

0.00

QC

Memo

0.00

1310-9-14

Quality Control

## Dart Aerospace Ltd

W/O:			V	ORK ORDER CHAI	NGES				7	,
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	tegory:	NCF	R: Yes	No <b>DQ</b>	A:	Date:	
		esolution:								
NCR:		\	WORK OR	DER NON-CONFOR	MANCE	(NCF	R)			
DATE	STEP	Description of NC Section A	Initial	Action Description	Section B	Sign 8	Verific Secti		Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng		Date				
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#### Work Order ID 61967

Monday, September 13, 2010 11:16:15 AM



Page 2

Item ID:

D4173-5

PRELIM

**Revision ID:** Item Name:

Pod Radalt Mounting Plate, LH

**Start Date:** 

9/13/2010

Start Oty: 2.00

Required Date: 9/20/2010

Accept

Run

Setup Start

Stop



Req'd Qty: 2.00

**Cust Item ID: Customer:** 

**Tool ID** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_

Tooling:

Date:

SPC (Y/N):

Date: Date:

Tool # Plan

Code

Accept

Qty

Start Stop

Reject

Number

Reject

Oty



Insp.

Stamp

Sequence ID/ **Work Center ID** 

120

Quality Control

**Operation** Description

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours** 

0.00 - inspected to PAI Day

only

8 words (23)

130

Brake NC

Brake NC

Bend as per dwg

Memo

0.00

Sp idoalis

140

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

Day only

0.00 - inspected to PA-1

#### **Dart Aerospace Ltd**

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W/O:			WORK ORDER CHANGES									
DATE STEP		F	PROCEDURE CHANGE	Ву	Date	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		· · · · · · · · · · · · · · · · · · ·										
Part No	:	PAR #:	Fault Category:	NCR: Ye	s No <b>DQ</b>	A:	_ Date: _					
	Resolut	ion:	Disposition:	QA: N/C	Closed:		Date: _					

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC Corrective Action Section B				Verification	Approval	Ammroval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
							12					
		1										
				·								
***						<u> </u>						

### Work Order ID 61967

Monday, September 13, 2010 11:16:15 AM



Page 3

Item ID:

D4173-5

**PRELIM** 

**Revision ID:** Item Name:

Pod Radalt Mounting Plate, LH

**Start Date:** 

9/13/2010

Start Qty: 2.00

**Required Date: 9/20/2010** 

Req'd Qty: 2.00



Accept



Setup Start

Stop



**Cust Item ID: Customer:** 

Reference:

**Approvals:** 

Process Plan:

Date: \_\_\_\_\_

Date:\_\_\_\_\_ Tooling:

SPC (Y/N):

Date: Date: Run

Start Stop

Sequence ID/

**Work Center ID** 

150

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: I WH

Set Up/ **Run Hours** 

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject **Qtv** 

Reject Insp. Number Stamp

M. 10.09.20 3

160

OC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

W 12-29.20

POSITIVE RECALL

### **Dart Aerospace Ltd**

W/O:		Market Ma	W	ORK ORDER CHA	ANGES				ī,	· · · · ·
DATE	STEP	PRO	OCEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					-					
Part No:		PAR #:	Fault Cate	egory:	NCF	R: Yes	No <b>DQ</b>	A:	Date: _	
	Re	solution:	Disposition	on:	QA:	N/C Cld	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFO	RMANCE	(NCR	)		· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	Description of NC Section A	Initial	Corrective Action Action Descript	Section B	Sign &	- Verific		Approval Chief Eng	Approval QC Inspector
		Section A	Chief Eng	Chief Eng		Date	Secu	on C	Chief Eng	QC inspector

### Picklist Print

Monday, September 13, 2010 11:16:19 AM

Work Order ID: 61967

D4173-5 Parent Item:

Parent Item Name: Pod Radalt Mounting Plate, LH

**Start Date:** 9/13/2010

Required Date: 9/20/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 10.09.08 new issue verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063		Purchased	No			100	sf	101.4340	0.0814	0.17136	8		
										(	四 10-	9-14	

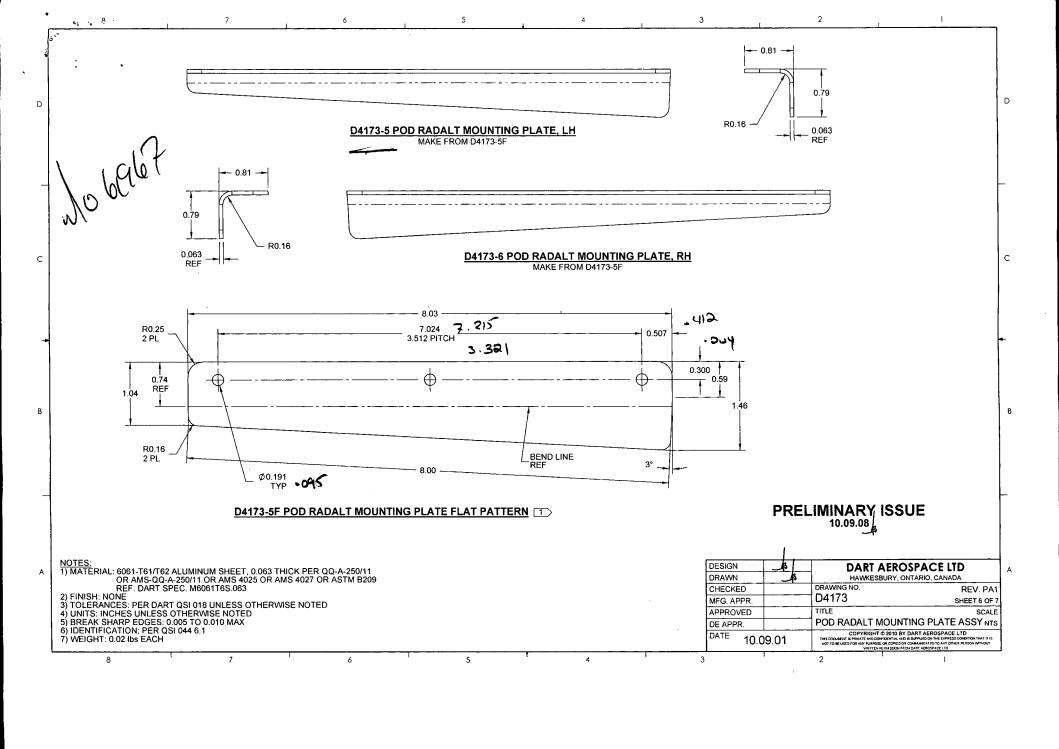
6061-T6 .063 Sheet

Loc Qty Loc Code Location MAT21 101.434 113608

113608 101.434

Dart Aerospace	Ltd	ce
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W/O: WORK ORDER CHANGES  DATE STEP PROCEDURE CHANGE By Date	Qty Approval Chief Eng / Prod Mgr	Approval QC Inspector
DATE STEP PROCEDURE CHANGE By Date	Qty   Chief Eng /	Approval QC Inspector
		•
		· · · · · · · · · · · · · · · · · · ·
Part No: PAR #: Fault Category: NCR: Yes No DQA:	Date:	
Resolution: Disposition: QA: N/C Closed:	Date:	
NCR: WORK ORDER NON-CONFORMANCE (NCR)		
DATE STEP Description of NC Corrective Action Section B Verification Section B		Approval
Section A Initial Action Description Sign & Section A Chief Eng Chief Eng Date	C Chief Eng	QC inspector



DART AEROSPACE LTD	Work Order:	61967
Description: Pod RNAH MOUNTING PLATE	Part Number:	D4173-5
Inspection Dwg: D4(T3-5 Rev: PA)		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

		x First A	Article	Proto	otype	
Drawing Dimension	Tolerance	Actua Dimens	Accept	Reject	Method of Inspection	Comments
Ø .191	+,005 - ,00	1 (43	*		V BOD	
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7.074	7010	7.00	o5 *		V	
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Mazeu	red by:	10	Audited by:	5	Prototy	e Approval:	N/A
Measu	Date:	113-9-14	Date:	idoalis		Date:	N/A
			inspectos to	PAI Ding only		Revised by	Approved
Rev	Date	Change New Issue				KJ/JLM	

